

Remit Address:
KROE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Address:
Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KROE News 13 @430a	430a-50a		10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:00			\$25.00	See MG 5,5,6,5,7,5,8,5,9,5,10	4
	All			Th	11/01/12	:30	4:47 AM	NMSNTV05GPH	\$25.00		3
	All			F	11/02/12	:30	4:55 AM	NMSNTV05GPH	\$25.00		2
	All			M	11/05/12	:30	4:58 AM	NMSNTV05GPH	\$25.00		1
2	All	M-TH, Su 4-430a	4-430a		10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:00			\$25.00	See MG 5,5,6,5,7,5,8,5,9,5,10	3
	All			Th	11/01/12	:30	4:20 AM	NMSNTV05GPH	\$25.00		2
	All			F	11/02/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		4
	All			M	11/05/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		1
3	All	Sa 1230a-1a	1235-105a		10/29/12 to 11/04/12	1x	-----S-				
	All			Sa	11/03/12	:00			\$50.00	See MG 3.2	1
	All			Sa	11/03/12	:30	12:47 AM	NMSNTV05GPH	\$50.00	MG for 3.1 11/03	2
4	All	KROE News 13 @6a			10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:00			\$200.00	See MG 5,5,6,5,7,5,8,5,9,5,10	1
	All			Th	11/01/12	:30	6:09 AM	NMSNTV05GPH	\$200.00		3
	All			F	11/02/12	:30	6:56 AM	NMSNTV05GPH	\$200.00		4
	All			M	11/05/12	:30	6:39 AM	NMSNTV05GPH	\$200.00		2
5	All	KROE News 13 @5a			10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:00			\$125.00	See MG 5,5,6,5,7,5,8,5,9,5,10	3
	All			Th	11/01/12	:30	5:52 AM	NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	5:14 AM	NMSNTV05GPH	\$125.00		4
	All			F	11/02/12	:30	5:43 AM	NMSNTV05GPH	\$125.00	MG for 10.3,27,3,35,1,1,4,19,4,4,1,2,;	9
	All			F	11/02/12	:30	6:15 AM	NMSNTV05GPH	\$400.00	MG for 10.3,27,3,35,1,1,4,19,4,4,1,2,;	6
	All			F	11/02/12	:30	7:39 AM	NMSNTV05GPH	\$150.00	MG for 10.3,27,3,35,1,1,4,19,4,4,1,2,;	8



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KRQE
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 Attention: Accounts Payable
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Advertiser	POL/Crossroads GPS
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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	KRQE News 13 @5a	KRQE News 13 @5a								
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	F	11/02/12	:30	8:53 AM	NMSNTV05GPH	\$150.00	MG for 10.3,27.3,35.1,1.4,19.4,4.1,2.;	7
	All	KRQE News 13 @4p	4p-430p	F	11/02/12	:30	4:13 PM	NMSNTV05GPH	\$1,400.00	MG for 10.3,27.3,35.1,1.4,19.4,4.1,2.;	5
	All	Sa KRQE News 13@10	10p-1035p	Sa	11/03/12	:30	10:31 PM	NMSNTV05GPH	\$650.00	MG for 10.3,27.3,35.1,1.4,19.4,4.1,2.;	10
	All			M	11/05/12	:30	5:13 AM	NMSNTV05GPH	\$125.00		1
6	All	Dr. Phil	3p-4p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	3:42 PM	NMSNTV05GPH	\$300.00		4
	All			Th	11/01/12	:30	3:33 PM	NMSNTV05GPH	\$300.00		1
	All			F	11/02/12	:30	3:20 PM	NMSNTV05GPH	\$300.00		3
	All			M	11/05/12	:30	3:55 PM	NMSNTV05GPH	\$300.00		2
7	All	KRQE News 13 @Noon	12p-1230p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	12:28 PM	NMSNTV05GPH	\$550.00		2
	All			Th	11/01/12	:30	12:15 PM	NMSNTV05GPH	\$550.00		1
	All			F	11/02/12	:30	12:24 PM	NMSNTV05GPH	\$550.00		4
	All			M	11/05/12	:30	12:29 PM	NMSNTV05GPH	\$550.00		3
8	All	David Letterman	1035p-1137p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	11:04 PM	NMSNTV05GPH	\$275.00		2
	All			Th	11/01/12	:30	10:48 PM	NMSNTV05GPH	\$275.00		3
	All			F	11/02/12	:30	10:48 PM	NMSNTV05GPH	\$275.00		4
	All			M	11/05/12	:30	11:32 PM	NMSNTV05GPH	\$275.00		1
9	All	KRQE News 13 @4p	4p-430p								
	All				10/31/12 to 11/06/12	4x	M-WTF--				
	All			W	10/31/12	:30	4:28 PM	NMSNTV05GPH	\$550.00		1
	All			Th	11/01/12	:30	4:28 PM	NMSNTV05GPH	\$550.00		4
	All			F	11/02/12	:30	4:24 PM	NMSNTV05GPH	\$550.00		3
	All			M	11/05/12	:30	4:29 PM	NMSNTV05GPH	\$550.00		2
10	All	M-F 9-10a	9a-10a								

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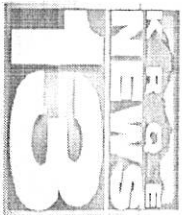
Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	M-F 9-10a	9a-10a								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:00		9:49 AM	NMSNTV05GPH	\$200.00	See MG 5,5,5,6,5,7,5,8,5,9,5,10	3
	All			11/01/12	:30		9:41 AM	NMSNTV05GPH	\$200.00		4
	All			11/02/12	:30		9:32 AM	NMSNTV05GPH	\$200.00		2
	All			11/05/12	:30			NMSNTV05GPH	\$200.00		1
11	All	Su KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			11/04/12	:30		5:55 PM	NMSNTV05GPH	\$1,400.00		1
12	All	Soap Rotator	M-F 1230p-2p								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:30		12:59 PM	NMSNTV05GPH	\$300.00		2
	All			11/01/12	:30		1:59 PM	NMSNTV05GPH	\$300.00		4
	All			11/02/12	:30		12:58 PM	NMSNTV05GPH	\$300.00		3
	All			11/05/12	:00			NMSNTV05GPH	\$300.00	See MG 12.5	1
	All			11/05/12	:30		3:21 PM	NMSNTV05GPH	\$300.00	MG for 12.1 11/05	5
13	All	Dr. Phil	3p-4p								
	All			10/29/12 to 11/06/12	4x	M-WTF--					
	All			10/31/12	:30		5:20 PM	NMSNTV05GPH	\$1,000.00		3
	All			11/01/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		2
	All			11/02/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		1
	All			11/05/12	:30		4:59 PM	NMSNTV05GPH	\$1,000.00		4
14	All	The Early Show Sa	5a-7a								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			11/03/12	:30		5:25 AM	NMSNTV05GPH	\$100.00		1
15	All	Sa KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			11/03/12	:30		5:38 PM	NMSNTV05GPH	\$550.00		1
16	All	Late Late Show	1137p-1237a								
	All			10/31/12 to 11/05/12	4x	M-WTF--					

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Station	KRQE
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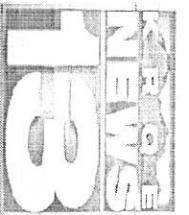
Order #	218539
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	All	Late Late Show	1137p-1237a		to						
	All			W	10/31/12	:30	11:45 PM	NMSNTV05GPH	\$125.00		4
	All			Th	11/01/12	:30	11:45 PM	NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	12:34 AM	NMSNTV05GPH	\$125.00		3
	All			M	11/05/12	:30	11:44 PM	NMSNTV05GPH	\$125.00		1
17	All	Fri Prime Hour 1	7p-8p		to						
				10/29/12 to 11/04/12	1x	----	F--				
				F	11/02/12	:30	6:59 PM	NMSNTV05GPH	\$1,200.00		1
18	All	CBS Sunday Morning	8a-930a		to						
				10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	9:29 AM	NMSNTV05GPH	\$800.00		1
19	All	Let's Make A Deal	M-F 10a-11a		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:00			\$500.00	See MG 5,5,5,6,5,7,5,8,5,9,5,10	4
				Th	11/01/12	:30	10:28 AM	NMSNTV05GPH	\$500.00		2
				F	11/02/12	:30	10:26 AM	NMSNTV05GPH	\$500.00		1
				M	11/05/12	:30	9:59 AM	NMSNTV05GPH	\$500.00		3
20	All	Jeopardy	M-F 6p-630p		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	6:24 PM	NMSNTV05GPH	\$1,400.00		2
				Th	11/01/12	:30	6:22 PM	NMSNTV05GPH	\$1,400.00		4
				F	11/02/12	:30	6:12 PM	NMSNTV05GPH	\$1,400.00		3
				M	11/05/12	:30	6:04 PM	NMSNTV05GPH	\$1,400.00		1
21	All	M-TH KRQE News 13 @1a	105a-140a		to						
				10/31/12 to 11/06/12	4x	M-WTF--					
				W	10/31/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		1
				Th	11/01/12	:30	1:19 AM	NMSNTV05GPH	\$75.00		4
				F	11/02/12	:30	1:05 AM	NMSNTV05GPH	\$75.00		3
				M	11/05/12	:30	1:37 AM	NMSNTV05GPH	\$75.00		2
22	All	Su 1130p-1230a	1135p-1235a		to						



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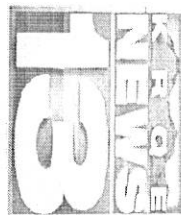
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	All	Su 1130p-1230a	1135p-1235a		10/29/12 to 11/04/12	1x	-----S				
					Su 11/04/12	:30	11:29 PM	NMSNTV05GPH	\$200.00		1
23	All	Su KRQE News 13@10	10p-1035p		10/29/12 to 11/04/12	1x	-----S				
					Su 11/04/12	:30	10:25 PM	NMSNTV05GPH	\$1,600.00		1
24	All	Wheel of Fortune	M-F 630p-7p		10/31/12 to 11/06/12	4x	M-WTF--				
					W 10/31/12	:30	6:49 PM	NMSNTV05GPH	\$1,700.00		1
					Th 11/01/12	:30	6:48 PM	NMSNTV05GPH	\$1,700.00		4
					F 11/02/12	:30	6:42 PM	NMSNTV05GPH	\$1,700.00		2
					M 11/05/12	:30	6:42 PM	NMSNTV05GPH	\$1,700.00		3
25	All	M-F KRQE News 13 @10p	10p-1035p		10/31/12 to 11/06/12	4x	M-WTF--				
					W 10/31/12	:30	10:27 PM	NMSNTV05GPH	\$2,000.00		2
					Th 11/01/12	:30	10:26 PM	NMSNTV05GPH	\$2,000.00		3
					F 11/02/12	:30	10:13 PM	NMSNTV05GPH	\$2,000.00		4
					M 11/05/12	:30	10:26 PM	NMSNTV05GPH	\$2,000.00		1
26	All	KRQE News 13 @430p	430p-5p		10/31/12 to 11/06/12	4x	M-WTF--				
					W 10/31/12	:30	4:53 PM	NMSNTV05GPH	\$1,400.00		2
					Th 11/01/12	:30	4:53 PM	NMSNTV05GPH	\$1,400.00		3
					F 11/02/12	:30	4:43 PM	NMSNTV05GPH	\$1,400.00		4
					M 11/05/12	:30	4:52 PM	NMSNTV05GPH	\$1,400.00		1
27	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/31/12 to 11/06/12	4x	M-WTF--				
					W 10/31/12	:00			\$300.00	See MG 5.5,5.6,5.7,5.8,5.9,5.10	3
					Th 11/01/12	:30	7:29 AM	NMSNTV05GPH	\$300.00		4
					F 11/02/12	:30	8:29 AM	NMSNTV05GPH	\$300.00		2
					M 11/05/12	:30	8:39 AM	NMSNTV05GPH	\$300.00		1



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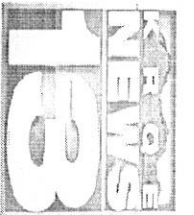
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28	All	Sa 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	-----S-				
					to						
					10/29/12	:30	7:45 AM	NMSNTV05GPH	\$300.00		1
29	All	Sa KRQE News 13@10	10p-1035p		10/29/12 to 11/04/12	1x	-----S-				
					to						
					10/29/12	:30	10:24 PM	NMSNTV05GPH	\$1,500.00		1
30	All	Su 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	-----S				
					to						
					10/29/12	:30	7:39 AM	NMSNTV05GPH	\$400.00		1
31	All	M-Th, Su 214a-430a	214a-430a		10/31/12 to 11/06/12	4x	M-WTF--				
					to						
					10/31/12	:30	2:26 AM	NMSNTV05GPH	\$75.00		2
					11/01/12	:30	2:55 AM	NMSNTV05GPH	\$75.00		3
					11/02/12	:30	3:29 AM	NMSNTV05GPH	\$75.00		4
					11/05/12	:30	3:26 AM	NMSNTV05GPH	\$75.00		1
32	All	Su KRQE News 13 @1a	1a-144a		10/29/12 to 11/04/12	1x	-----S				
					to						
					10/29/12	:30	1:16 AM	NMSNTV05GPH	\$75.00		1
33	All	Su KRQE News 13 @1a	1a-144a		10/29/12 to 11/04/12	1x	-----S				
					to						
					10/29/12	:30	1:36 AM	NMSNTV05GPH	\$75.00		1
34	All	KRQE News 13 @530p	530p-6p		10/31/12 to 11/06/12	4x	M-WTF--				
					to						
					10/31/12	:30	5:57 PM	NMSNTV05GPH	\$2,500.00		3
					11/01/12	:30	5:40 PM	NMSNTV05GPH	\$2,500.00		4
					11/02/12	:30	5:54 PM	NMSNTV05GPH	\$2,500.00		2
					11/05/12	:30	5:46 PM	NMSNTV05GPH	\$2,500.00		1
35	All	Price Is Right	11a-12p		10/31/12 to 11/06/12	4x	M-WTF--				
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 Dallas, TX 75284
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 Billing: (317) 923-8888

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

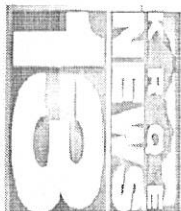
Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO16721
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	All	Price Is Right	11a-12p								
	All			W	10/31/12	:00			\$7,500.00	See MG 5, 5, 6, 5, 7, 5, 8, 5, 9, 5, 10	1
	All			Th	11/01/12	:30			\$1,500.00		3
	All			F	11/02/12	:30			\$1,500.00		4
	All			M	11/05/12	:30			\$1,500.00		2
36	All	Fri Prime Hour 3	9p-10p								
	All			10/29/12 to 11/04/12	1x	----					
	All			F	11/02/12	:30	9:33 PM	NMSNTV05GPH	\$3,000.00		1
37	All	Fri Prime Hour 2	8p-9p								
	All			10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	8:47 PM	NMSNTV05GPH	\$2,800.00		1
38	All	NFL Reg Season Late GM	2p-530p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	4:46 PM	NMSNTV05GPH	\$4,000.00		1
39	All	Sun Prime Hour 1	6p-7p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	6:38 PM	NMSNTV05GPH	\$6,000.00		1
40	All	Sa 1030-1130p	1035p-1135p								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			Sa	11/03/12	:30	10:59 PM	NMSNTV05GPH	\$200.00		1
41	All	The Talk	2p-3p								
	All			10/31/12 to 11/06/12	4x	M-WTF--					
	All			W	10/31/12	:30	2:59 PM	NMSNTV05GPH	\$900.00		2
	All			Th	11/01/12	:30	2:59 PM	NMSNTV05GPH	\$900.00		4
	All			F	11/02/12	:30	2:28 PM	NMSNTV05GPH	\$900.00		1
	All			M	11/05/12	:30	2:28 PM	NMSNTV05GPH	\$900.00		3
42	All	Wed 7-8p	7p-8p								
	All			10/29/12 to 11/04/12	1x	--W----					
	All			W	10/31/12	:30	7:53 PM	NMSNTV05GPH	\$3,000.00		1



Remit Address:
KRQE
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 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

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 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1322

Invoice #	218539-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218539
Alt Order #	06868994
Deal #	
Order Flight	10/31/12 - 11/05/12

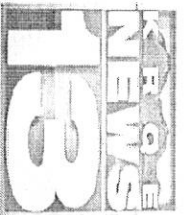
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
43	All	Thur Prime Hour 2	8p-9p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30		8:38 PM	NMSNTV05GPH	\$4,000.00		1
44	All	Thur Prime Hour 1	7p-8p		10/29/12 to 11/04/12	1x		---T---				
				Th	11/01/12	:30		7:48 PM	NMSNTV05GPH	\$4,800.00		1
45	All	NFL Denver/Dallas	11a-530p		10/29/12 to 11/04/12	1x		-----S				
				Su	11/04/12	:30		1:15 PM	NMSNTV05GPH	\$5,000.00		1
46	All	Su 1030-1130p	1035p-1135p		10/29/12 to 11/04/12	1x		-----S				
				Su	11/04/12	:30		11:01 PM	NMSNTV05GPH	\$225.00		1
Aired Spots 113												

Gross Total	\$105,375.00
Agency Commission	\$15,806.25
Net Amount Due	\$89,568.75
NM Gross Rec Tax ALB 7.0%	\$6,269.81
Amount Due	\$95,838.56
Payment Terms	30 Days



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INVOICE

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 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
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 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Perry Philadelphia
Sales Office	Perry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

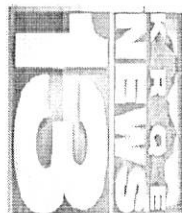
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Soap Rotator	M-F 1230p-2p								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th 11/01/12	:00				\$500.00	See MG 1.3, 1.4	1
	All			F 11/02/12	:00				\$500.00	See MG 1.3, 1.4	2
	All	Dr. Phil	3p-4p	F 11/02/12	:30	3:41 PM		NMSNTV05GPH	\$500.00	MG for 1.1, 1.2	3
	All	Dr. Phil	3p-4p	M 11/05/12	:30	3:48 PM		NMSNTV05GPH	\$500.00	MG for 1.1, 1.2	4
2	All	Soap Rotator	M-F 1230p-2p								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M 11/05/12	:30	12:59 PM		NMSNTV05GPH	\$500.00		1
3	All	M-Th KRQE News 13 @1a	105a-140a								
	All			10/29/12 to 11/04/12	1x	---T---					
	All			Th 11/01/12	:30	1:37 AM		NMSNTV05GPH	\$75.00		1
4	All	Fri KRQE News 13 @1a	105a-135a								
	All			10/29/12 to 11/04/12	1x	----F--					
	All			F 11/02/12	:30	1:29 AM		NMSNTV05GPH	\$75.00		1
5	All	M-Th KRQE News 13 @1a	105a-140a								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M 11/05/12	:30	1:19 AM		NMSNTV05GPH	\$75.00		1
6	All	KRQE News 13 @5a									
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th 11/01/12	:30	5:29 AM		NMSNTV05GPH	\$250.00		2
	All			F 11/02/12	:30	5:56 AM		NMSNTV05GPH	\$250.00		1
7	All	KRQE News 13 @5a									
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M 11/05/12	:30	5:39 AM		NMSNTV05GPH	\$250.00		1
8	All	Let's Make A Deal	M-F 10a-11a								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th 11/01/12	:30	9:59 AM		NMSNTV05GPH	\$500.00		2
	All			F 11/02/12	:30	9:59 AM		NMSNTV05GPH	\$500.00		1

Subject to our standard terms and conditions located at: www.krqe.com/standard-terms-and-conditions



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

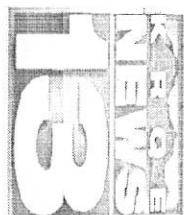
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Let's Make A Deal	M-F 10a-11a								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	10:26 AM	NMSNTV05GPH	\$500.00		1
10	All	NFL Denver/Dallas	11a-530p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	12:26 PM	NMSNTV05GPH	\$1,500.00		1
11	All	Dr. Phil	3p-4p								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th	11/01/12	:30	3:15 PM	NMSNTV05GPH	\$500.00		1
	All			F	11/02/12	:30	3:56 PM	NMSNTV05GPH	\$500.00		2
12	All	Dr. Phil	3p-4p								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	3:27 PM	NMSNTV05GPH	\$500.00		1
13	All	Late Late Show	1137p-1237a								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th	11/01/12	:30	12:07 AM	NMSNTV05GPH	\$125.00		2
	All			F	11/02/12	:30	11:56 PM	NMSNTV05GPH	\$125.00		1
14	All	Late Late Show	1137p-1237a								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	12:33 AM	NMSNTV05GPH	\$125.00		1
15	All	Sa KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			Sa	11/03/12	:30	5:55 PM	NMSNTV05GPH	\$550.00		1
16	All	Su KRQE News 13 @530p	530p-6p								
	All			10/29/12 to 11/04/12	1x	-----S					
	All			Su	11/04/12	:30	5:39 PM	NMSNTV05GPH	\$1,400.00		1
17	All	Sa 7a-8a	7a-8a								
	All			10/29/12 to 11/04/12	1x	-----S-					
	All			Sa	11/03/12	:30	7:26 AM	NMSNTV05GPH	\$150.00		1

INVOICE



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KRQE
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 Dallas, TX 75284
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Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

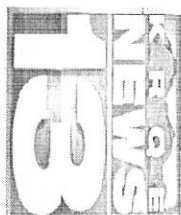
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Sa 7a-8a	7a-8a		to						
18	All	M-F 9-10a	9a-10a		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12 :30 9:25 AM			NMSNTV05GPH	\$200.00			1
				F 11/02/12 :30 9:23 AM			NMSNTV05GPH	\$200.00			2
19	All	M-F 9-10a	9a-10a		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12 :30 9:13 AM			NMSNTV05GPH	\$200.00			1
20	All	David Letterman	1035p-1137p		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12 :30 10:49 PM			NMSNTV05GPH	\$275.00			1
				F 11/02/12 :30 11:15 PM			NMSNTV05GPH	\$275.00			2
21	All	David Letterman	1035p-1137p		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12 :30 10:57 PM			NMSNTV05GPH	\$275.00			1
22	All	Sa 1030-1130p	1035p-1135p		to						
				10/29/12 to 11/04/12	1x	-----S-					
				Sa 11/03/12 :30 11:16 PM			NMSNTV05GPH	\$275.00			1
23	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/29/12 to 11/04/12	2x	---TF--					
				Th 11/01/12 :30 6:58 AM			NMSNTV05GPH	\$200.00			1
				F 11/02/12 :30 6:30 AM			NMSNTV05GPH	\$200.00			2
24	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				11/05/12 to 11/11/12	1x	M-----					
				M 11/05/12 :30 6:58 AM			NMSNTV05GPH	\$200.00			1
25	All	M-Th, Su 4-430a	4-430a		to						
				10/29/12 to 11/04/12	1x	---T---					
				Th 11/01/12 :30 4:24 AM			NMSNTV05GPH	\$25.00			1

INVOICE



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Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Address:

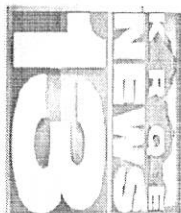
Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	All	M-Th, Su 4-430a	4-430a								
	All			11/05/12 to 11/11/12	2x	MT-----					
	All			M	11/05/12	:30	4:21 AM	NMSNTV05GPH	\$25.00		1
	All			Tu	11/06/12	:30	4:29 AM	NMSNTV05GPH	\$25.00		2
27	All	KRQE News 13 @430a	430a-50a								
	All			10/29/12 to 11/04/12	2x	---TF--					
	All			Th	11/01/12	:30	4:40 AM	NMSNTV05GPH	\$25.00		2
	All			F	11/02/12	:30	4:41 AM	NMSNTV05GPH	\$25.00		1
28	All	KRQE News 13 @430a	430a-50a								
	All			11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	4:39 AM	NMSNTV05GPH	\$25.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	5:15 AM	NMSNTV05GPH	\$750.00		2
	All			Tu	11/06/12	:30	5:56 AM	NMSNTV05GPH	\$750.00		1
30	All	KRQE News 13 @6a	KRQE News 13 @6a								
	All			11/05/12 to 11/11/12	1x	-T-----					
	All			Tu	11/06/12	:30	6:59 AM	NMSNTV05GPH	\$1,250.00		2
31	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	7:44 AM	NMSNTV05GPH	\$1,000.00		1
	All			Tu	11/06/12	:30	8:48 AM	NMSNTV05GPH	\$1,000.00		2
32	All	M-F 9-10a	9a-10a								
	All			11/05/12 to 11/11/12	2x	-T-----					
	All			Tu	11/06/12	:30	9:12 AM	NMSNTV05GPH	\$1,500.00		1
	All			Tu	11/06/12	:30	9:50 AM	NMSNTV05GPH	\$1,500.00		2
33	All	Let's Make A Deal	M-F 10a-11a								
	All			11/05/12 to 11/11/12	1x	-T-----					
	All			Tu	11/06/12	:30	10:28 AM	NMSNTV05GPH	\$2,000.00		1



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INVOICE

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	1337-GPS NEW MEXICO TV ADD 11

Invoice #	218782-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218782
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Crossroads Media LLC
Attention: Accounts Payable
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 USA

Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	All	Price Is Right	11a-12p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	11:31 AM	NMSNTV05GPH	\$2,000.00		1
35	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	2x	-T-----				
				Tu	11/06/12	:30	12:09 PM	NMSNTV05GPH	\$2,000.00		1
				Tu	11/06/12	:30	12:25 PM	NMSNTV05GPH	\$2,000.00		2
36	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	12:14 PM	NMSNTV05GPH	\$1,250.00		1
37	All	KRQE News 13 @Noon	12p-1230p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	12:28 PM	NMSNTV05GPH	\$1,000.00		1
Aired Spots 51											

<u>Gross Total</u>	\$29,900.00
<u>Agency Commission</u>	\$4,485.00
<u>Net Amount Due</u>	\$25,415.00
<u>NM Gross Rec Tax ALB 7.0%</u>	\$1,779.05
<u>Amount Due</u>	\$27,194.05
<u>Payment Terms 30 Days</u>	